

GOVERNMENT OF TELANGANA
ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, T.S Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1298.

Dated:11.12.2014

Read:

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of **Rs.18,642/- (Rupees Eighteen Thousand Six Hundred Forty Two only)** to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

Sl. No.	Officer	For the months	Amount Rs.	Account No. of the individuals
(1)	(2)	(3)	(4)	(5)
1.	Chief Secretary to Govt. (Office & Residence)	October,2014	6460/-	Syed Azeemuddin, SB A/C.No.18090100000154, Bank of Baroda, Jubilee Hills Branch, Hyderabad, IFSC Code.BARB0JUBILE, MICR No.500012007
		November,2014	7580/-	
		Total	14,040/-	
2.	Sri Ajay Misra, IAS, Pri.Secy.(Poll.), GAD.	November, 2014	645/-	Md.Ameen, Newspaper Agent SB A/c. No.403239837, Indian Bank, Srinagar Colony Branch, IFS Code: IDIB000 S052, CBS Code:00694.
3.	Sri C. Sammi Reddy, COI. (CSR).	October, 2014	296/-	Sri C. Sammi Reddy, A/c.No.053310011013708, Andhra Bank, Saifabad Branch, IFSC Code.ANDB0000533., Hyd.
		November,2014	296/-	
		October, 2014	300/-	P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Indian Bank, Srinagar Colony Branch, IFSC Code: SYNB0003015, Micr.No.50025018.
		November,2014	300/-	
		Total	1192/-	
4.	Sri Alok Srivastava, COI. (AS).	October, 2014	180/-	P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Indian Bank, Srinagar Colony Branch, IFSC Code: SYNB0003015, Micr.No.50025018.MICR Code. 5000111291
		November,2014	180/-	
		Total	360/-	

5.	Sri N.Shankar, J.S (Genl.)	June, 14	350/-	Sri N.Shankar, A/c.No.52088481538 SBH, Sectt. Branch. IFSC Code: SBHY0020077
		July, 14	350/-	
		August, 14	350/-	
		September,14	350/-	
		October, 14	350/-	
		Total	1750/-	
6.	Sri L.Subhash Reddy, D.S.(Ser.)	October, 14	250/-	Sri L.Subhash Reddy A/c.No.1103100110025 67 Andhra Bank, Sectt. Branch.
		November,14	250/-	
		Total	500/-	
7.	Smt R.V.Swayam Prabha, D.S (Accom)	November,2014	155/-	SmtR.V.Swayam Prabha A/c.No.52088441302 SBH, Sectt. Branch. Hyd
		Total	18,642/-	

(Rupees Eighteen Thousand Six Hundred Forty Two only)

- The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."
- The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (4) of the statement for the amounts mentioned against their names at Column (4).
- This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
 JOINT SECRETARY TO GOVT. (GENL.)

To

The General Administration (Claims.C) Department
 (2 copies of bills and advanced stamped receipt)

Copy to:

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
 P.S to C.S, P.S. to Prl.Secy.(Poll.)/ P.A. to D.S (Protocol)/PS to COI.(CSR), PS to COI.(AS), P.A to J.S(Genl.), P.A. to D.S (Ser)/ P.A. to D.S (Accom).
 SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER